

Receiving Report

Date: 13-4-02 Batch No: 125137
 Supplier: Sabre Dart P/O: 19037
 Packing Slip: Yes No Release Note Attached: Yes No N/A
 Invoice: Yes No Waybill Attached: Yes No N/A
 Receipt: Cash Cr Shipment Complete: Yes No N/A
 QC6 Inspection Work Order WLN 13-4-02 N/A
 N/A N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
UHMW1"	UHMW1" black 400	0	0	0	400	
	UHMW1" black 400	0	0	0	400	

Initials of receiver (if shipment OK) Level 12 SP

Production/Admin:

Date 13-4-02

Received/Costing

Initial SP

Location _____

Purchase Order Receipt Listing

Tuesday, April 02, 2013 9:17:31 AM

101

All am
All Vendors PO ID PO19037 Receipt Dates from 4/2/2013 to 4/2/2013 All Line Item Types
All Item ID SG1/WQ5 All Rec Employees All Companies

All amounts are calculated in domestic currency.

*** SHIPPER ***
*** Conversion/Fabrication ***

A/C 13.59

Page: 1

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1-613-632-5200

Our Order No	Customer	GST License	PST License
005622	DARAEK	CHARGE HST	
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via
01	93	19037	T S T

Inv# Location	Ord	B/O	Ship	Sku	Product Code
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001-A6	10	10	0	SHT	93314755
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002	1	0	1	EA	00000005
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INVOICE TERMS	Ordered	Shipped	Taken By	RDD
NET 30 DAYS	07.02.13		dixons	29.03.13
F.O.B.		Freight Terms	Inv. N.	Ship Date
		COLLECT		29.03.13

Description U/Price

DELIVERIES TO BE DONE BEFORE
4:00 PM . ADVISE SHIPPING CO.

TIVAR 1000 PLATE - BLACK
1.000 X 48 X 120 - +.020/-

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

Release 2 of 4
Can be pulled earlier

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					128/31		
					1/11		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: March, 28, 2013

YOUR PURCHASE ORDER: 19037

SABIC INVOICE NO: O105686

SABIC SALES ORDER NO: O05622

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Ten (10) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate - Black 1.00" Thick 48" x 120" Sheets

PART NUMBER: 93314755

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19037

Purchase Order Date 2/06/13
PO Print Date 2/06/13

Page Number 1 of 2

Order From :
SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEP001

Contact Name
Vendor Phone 800 267 1575
Vendor Fax 613 745 4291
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
(2/13/2013)

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	2/28/13	✓ 400.00 Yes	TST ground sf	\$20.2700	\$8.108.00
2	MUHMWB10	UHMW 1" Black	4/19/13	✓ 400.00 Yes	TST ground sf	\$20.2700	\$8.108.00
3	MUHMWB10	UHMW 1" Black	5/31/13	400.00 Yes	TST ground sf	\$20.2700	\$8.108.00

PO Instructions: ORDER FOR RELEASE WHEN REQUIRED

RELEASE DATES TO BE CONFIRMED

Change Nbr: 1

Change Date: 2/06/13

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19037

Purchase Order Date 2/06/13
PO Print Date 2/06/13

Page Number 2 of 2

Item : VC-GEP001
C POLYMERSHAPES
T08722C/U
/BOX 8722 STN A
ORONTO, ON M5W 3C2
CA

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

✓ Special Inst: MATERIAL: UHMW BLACK TIVAR 1000
VIRGIN MATERIAL
MANUFACTURER: POLY HI
SOLDUR/QUADRANT PLASTIC
THICKNESS-TOLERANCE: +0.030"/NO
MINUS

4	MUHMBWB10	UHMW 1" Black	6/14/13	400.00	TST ground	\$20.2700	\$8,108.00
			Yes		sf		

Special Inst: MATERIAL: UHMW BLACK TIVAR 1000
VIRGIN MATERIAL
MANUFACTURER: POLY HI
SOLDUR/QUADRANT PLASTIC
THICKNESS-TOLERANCE: +0.030"/NO
MINUS

PO Total: \$32,432.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

PO Instructions: ORDER FOR RELEASE WHEN REQUIRED

Change Nbr: 1

Change Date: 2/06/13

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO